

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 18-04368-JJT
	:	
Matthew Scott Baker and	:	CHAPTER 13
Jillian Lynne Baker,	:	
Debtors.	:	
	:	

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

August 17, 2018 – Husband

August 24, 2018

August 31, 2018

September 7, 2018

September 14, 2018

September 21, 2018

September 28, 2018

October 5, 2018

October 12, 2018

August 24, 2018 – Wife

September 7, 2018

September 21, 2018

October 5, 2018

Next Payment Advice Expected (post-filing):

October 19, 2018 – Husband

October 19, 2018 – Wife

C.B. **BAKER, MATTHEW SCOTT & JILLIAN LYNNE**

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

50

Emp No. 5028
Name / Address
Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status
S 0

Ref Number: 0817181
Deposit Date: 08/17/18
Pay Period: 08/05/18 - 08/11/18
Pay Frequency: Weekly

Earnings				
Description	This Pay Period		Year To Date	
	Rate	Hrs/Units	Amount	Amount
Regular	18.3600	1.00	18.36	20,931.29
Regular	28.3600	39.00	1,106.04	0.00
Adj - Reg			0.00	144.00
Overtime	37.5150	4.00	150.06	4,831.31
Overtime	42.5400	8.50	361.59	0.00
Paid Time Off (PTO)			0.00	146.88
Holiday			0.00	293.76
True Gross Earnings:			1,636.05	
401K-%			-49.08	-788.89

Deductions		
Description	This Pay Period	Year To Date
	Amount	Amount
FIT	242.15	3,520.24
Social Security	97.70	1,570.10
Medicare	22.85	367.24
PA SUI Tax WH	0.98	15.80
LST - Bif	1.00	23.00
SUPPORT	80.77	1,940.18
PA State Tax	48.38	777.45
Vision Prem - Employer	1.84	31.28
Potter/Sweden TWP	15.76	253.24
HSA Family Premium	48.30	821.10
Dental 2 Insurance	10.04	170.68

PTO	Period Usage	Hrs. Balance
	0.00	24.33
PTO Cap Hours:		104.00

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,586.97	569.77	1,017.20

Year To Date		
Earnings	Deductions	Net Pay
25,553.35	9,490.31	16,063.04

BAKERMATTHEW

Date	Ref No.	Amount
8/17/18	0817181	1,017.20

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	1,017.20
Total Current Net:		1,017.20

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

50

Emp No. 5028 Name / Address
Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status
S 0

Ref Number: 0824181
Deposit Date: 08/24/18
Pay Period: 08/12/18 - 08/18/18
Pay Frequency: Weekly

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
Regular	28.3600	30.00	850.80	21,782.09
Adj - Reg			0.00	144.00
Overtime			0.00	4,831.31
Paid Time Off (PTO)			0.00	146.88
Holiday			0.00	293.76
True Gross Earnings:			850.80	
401K-%			-25.52	-814.41

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FIT	79.61	3,599.85
Social Security	49.02	1,619.12
Medicare	11.46	378.70
PA SUI Tax WH	0.51	16.31
LST - Blf	1.00	24.00
SUPPORT	80.77	2,020.95
PA State Tax	24.27	801.72
Vision Prem - Employer	1.84	33.12
Potter/Sweden TWP	7.91	261.15
HSA Family Premium	48.30	869.40
Dental 2 Insurance	10.04	180.72

PTO	Period Usage	Hrs. Balance
	0.00	25.28
PTO Cap Hours:		104.00

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
825.28	314.73	510.55

Year To Date		
Earnings	Deductions	Net Pay
26,383.63	9,805.04	16,578.59

BAKERMATTHEW

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	510.55
Total Current Net:		510.55

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

1

Emp No. 5028 Name / Address
Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status
S 0

Ref Number: 0831181
Deposit Date: 08/31/18
Pay Period: 08/19/18 - 08/25/18
Pay Frequency: Weekly

Earnings				
Description	This Pay Period		Year To Date	
	Rate	Hrs/Units	Amount	Amount
Regular	28.3600	34.00	964.24	22,746.33
Adj - Reg			0.00	144.00
Overtime			0.00	4,831.31
Paid Time Off (PTO)			0.00	146.88
Holiday			0.00	293.76
True Gross Earnings:			964.24	
401K-%			-28.93	-843.34

Deductions		
Description	This Pay Period	Year To Date
	Amount	Amount
FIT	98.79	3,698.64
Social Security	56.05	1,675.17
Medicare	13.11	391.81
PA SUI Tax WH	0.58	16.89
LST - Bif	1.00	25.00
SUPPORT	80.77	2,101.72
PA State Tax	27.75	829.47
Vision Prem - Employee	1.84	34.96
Potter/Sweden TWP	9.04	270.19
HSA Family Premium	48.30	917.70
Dental 2 Insurance	10.04	190.76

PTO	Period Usage	Hrs. Balance
	0.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period		
Earnings	Deductions	Net Pay
935.31	347.27	588.04

Year To Date		
Earnings	Deductions	Net Pay
27,318.94	10,152.31	17,166.63

005028

Date	Ref No.	Amount
8/31/18	0831181	588.04

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	588.04
Total Current Net:		588.04

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

1

Emp No. 5028 Name / Address
Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status
S 0

Ref Number: 0907181
Deposit Date: 09/07/18
Pay Period: 08/26/18 - 09/01/18
Pay Frequency: Weekly

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
Regular	28.3600	16.00	453.76	23,884.57
Regular	28.5200	24.00	684.48	0.00
Adj - Reg			0.00	144.00
Overtime	42.7800	19.50	834.21	5,665.52
Paid Time Off (PTO)			0.00	146.88
Holiday			0.00	293.76
True Gross Earnings:			1,972.45	
401K-%			-59.17	-902.51

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FIT	317.85	4,016.49
Social Security	118.56	1,793.73
Medicare	27.73	419.54
PA SUI Tax WH	1.18	18.07
LST - Bif	1.00	26.00
SUPPORT	80.77	2,182.49
PA State Tax	58.71	888.18
Vision Prem - Employee	1.84	36.80
Potter/Sweden TWP	19.12	289.31
HSA Family Premium	48.30	966.00
Dental 2 Insurance	10.04	200.80

PTO	Period Usage	Hrs. Balance
	0.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period		
Earnings	Deductions	Net Pay
1,913.28	685.10	1,228.18

Year To Date		
Earnings	Deductions	Net Pay
29,232.22	10,837.41	18,394.81

005028

Date	Ref No.	Amount
9/07/18	0907181	1,228.18

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	1,228.18
Total Current Net:		1,228.18

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

Emp No. 5028 Name / Address
Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status
S 0

Ref Number: 0914181
Deposit Date: 09/14/18
Pay Period: 09/02/18 - 09/08/18
Pay Frequency: Weekly

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
Regular	28.5200	37.00	1,055.24	25,032.90
Regular	31.0300	3.00	93.09	0.00
Adj - Reg			0.00	144.00
Overtime	42.7800	15.00	641.70	6,307.22
Paid Time Off (PTO)			0.00	146.88
Holiday	18.3600	8.00	146.88	440.64
True Gross Earnings:			1,936.91	
401K-%			-58.11	-960.62

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FIT	309.57	4,326.06
Social Security	116.36	1,910.09
Medicare	27.21	446.75
PA SUI Tax WH	1.16	19.23
LST - Bif	1.00	27.00
SUPPORT	80.77	2,263.26
PA State Tax	57.62	945.80
Vision Prem - Employer	1.84	38.64
Potter/Sweden TWP	18.72	308.03
HSA Family Premium	48.30	1,014.30
Dental 2 Insurance	10.04	210.84

PTO	Period Usage	Hrs. Balance
	0.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period		
Earnings	Deductions	Net Pay
1,878.80	672.59	1,206.21

Year To Date		
Earnings	Deductions	Net Pay
31,111.02	11,510.00	19,601.02

005028

Date	Ref No.	Amount
9/14/18	0914181	1,206.21

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	1,206.21
Total Current Net:		1,206.21

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

1

Emp No. 5028 Name / Address
Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status
S 0

Ref Number: 0921181
Deposit Date: 09/21/18
Pay Period: 09/09/18 - 09/15/18
Pay Frequency: Weekly

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
Regular	27.6200	2.00	55.24	26,171.90
Regular	28.5200	38.00	1,083.76	0.00
Adj - Reg			0.00	144.00
Overtime	42.7800	7.00	299.46	6,606.68
Paid Time Off (PT)	18.3600	8.00	146.88	293.76
Holiday			0.00	440.64
True Gross Earnings:			1,585.34	
401K-%			-47.56	-1,008.18

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FIT	231.33	4,557.39
Social Security	94.56	2,004.65
Medicare	22.11	468.86
PA SUI Tax WH	0.95	20.18
LST - Blf	1.00	28.00
SUPPORT	80.77	2,344.03
PA State Tax	46.82	992.62
Vision Prem - Employee	1.84	40.48
Potter/Sweden TWP	15.25	323.28
HSA Family Premium	48.30	1,062.60
Dental 2 Insurance	10.04	220.88

PTO	Period Usage	Hrs. Balance
	8.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period		
Earnings	Deductions	Net Pay
1,537.78	552.97	984.81

Year To Date		
Earnings	Deductions	Net Pay
32,648.80	12,062.97	20,585.83

005028

Date	Ref No.	Amount
9/21/18	0921181	984.81

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	984.81
Total Current Net:		984.81

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

Emp No. 5028
Name / Address
Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status
S 0

Ref Number: 0928181
Deposit Date: 09/28/18
Pay Period: 09/16/18 - 09/22/18
Pay Frequency: Weekly

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
Regular	24.9100	1.00	24.91	27,309.09
Regular	28.5200	39.00	1,112.28	0.00
Adj - Reg			0.00	144.00
Overtime	42.7800	21.00	898.38	7,505.06
Paid Time Off (PTO)			0.00	293.76
Holiday			0.00	440.64
True Gross Earnings:			2,035.57	
401K-%			-61.07	-1,069.25

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FIT	332.54	4,889.93
Social Security	122.47	2,127.12
Medicare	28.64	497.50
PA SUI Tax WH	1.22	21.40
LST - Blf	1.00	29.00
SUPPORT	80.77	2,424.80
PA State Tax	60.64	1,053.26
Vision Prem - Employee	1.84	42.32
Potter/Sweden TWP	19.75	343.03
HSA Family Premium	48.30	1,110.90
Dental 2 Insurance	10.04	230.92

PTO	Period Usage	Hrs. Balance
	0.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period		
Earnings	Deductions	Net Pay
1,974.50	707.21	1,267.29

Year To Date		
Earnings	Deductions	Net Pay
34,623.30	12,770.18	21,853.12

005028

Date	Ref No.	Amount
9/28/18	0928181	1,267.29

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	1,267.29
Total Current Net:		1,267.29

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

1

Emp No. 5028 Name / Address
Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status
S 0

Ref Number: 1005181
Deposit Date: 10/05/18
Pay Period: 09/23/18 - 09/29/18
Pay Frequency: Weekly

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
Regular	18.3600	9.00	165.24	28,369.45
Regular	28.5200	26.00	741.52	0.00
Regular	30.7200	5.00	153.60	0.00
Adj - Reg			0.00	144.00
Overtime	37.5150	1.50	56.27	8,170.15
Overtime	42.7800	11.00	470.58	0.00
Overtime	46.0800	3.00	138.24	0.00
Paid Time Off (PTO)			0.00	293.76
Holiday			0.00	440.64
True Gross Earnings:			1,725.45	
401K-%			-51.76	-1,121.01

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FIT	261.23	5,151.16
Social Security	103.25	2,230.37
Medicare	24.15	521.65
PA SUI Tax WH	1.04	22.44
LST - Blf	1.00	30.00
SUPPORT	80.77	2,505.57
PA State Tax	51.12	1,104.38
Vision Prem - Employee	1.84	44.16
Potter/Sweden TWP	16.65	359.68
HSA Family Premium	48.30	1,159.20
Dental 2 Insurance	10.04	240.96

PTO	Period Usage	Hrs. Balance
	0.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period		
Earnings	Deductions	Net Pay
1,673.69	599.39	1,074.30

Year To Date		
Earnings	Deductions	Net Pay
36,296.99	13,369.57	22,927.42

005028

Date	Ref No.	Amount
10/05/18	1005181	1,074.30

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	1,074.30
Total Current Net:		1,074.30

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Emp No. 5028
Name / Address
Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status
S 0

Ref Number: 1012181
Deposit Date: 10/12/18
Pay Period: 09/30/18 - 10/06/18
Pay Frequency: Weekly

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
Regular	28.3600	18.00	510.48	29,522.43
Regular	28.5200	16.00	456.32	0.00
Regular	31.0300	6.00	186.18	0.00
Adj - Reg			0.00	144.00
Overtime			0.00	8,170.15
Paid Time Off (PTO)	18.3600	8.00	146.88	440.64
Holiday			0.00	440.64
True Gross Earnings:			1,299.86	
401K-%			-39.00	-1,160.01

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FIT	170.41	5,321.57
Social Security	76.86	2,307.23
Medicare	17.98	539.63
PA SUI Tax WH	0.78	23.22
LST - Blf	1.00	31.00
SUPPORT	80.77	2,586.34
PA State Tax	38.06	1,142.44
Vision Prem - Employee	1.84	46.00
Potter/Sweden TWP	12.40	372.08
HSA Family Premium	48.30	1,207.50
Dental 2 Insurance	10.04	251.00

PTO	Period Usage	Hrs. Balance
	8.00	21.31
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period		
Earnings	Deductions	Net Pay
1,260.86	458.44	802.42

Year To Date		
Earnings	Deductions	Net Pay
37,557.85	13,829.01	23,729.84

BAKERMATTHEW

Date	Ref No.	Amount
10/12/18	1012181	802.42

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	802.42
Total Current Net:		802.42

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Buckler Transport, Inc. PO BOX 269				Direct Deposit Earnings Statement DD0006385		
ROULETTE PA 16746				Pay Date	Start Period	End Period
				8/24/2018	8/5/2018	8/18/2018
Earnings				Taxes		
Code	Rate	Hours	Amount	Code	Amount	Year To Date
HR		80.00	\$1,560.80	FICA		
OT		10.00	\$292.65	Med	\$25.07	\$428.01
TELRE			\$35.00	SS	\$107.20	\$1,830.11
BONUS				Federal	\$130.63	\$2,338.46
HOLPAY				State		
ONCALL				PA	\$53.08	\$906.18
VACHR				Local		
				530202	\$17.29	\$295.17
Totals		90.00	\$1,888.45	Total	\$333.27	
Payroll Deductions				Payroll Benefits		
Code	Amount	Year To Date		Code	Amount	Year To Date
401K	\$74.14	\$152.28				
DEP2	\$22.80	\$392.72				
ELOAN	\$500.00	\$6,500.00				
GARJU	\$200.00	\$3,400.00				
H2GNT	\$97.16	\$1,651.72				
PASUI	\$1.11	\$20.45				
V4	\$4.42	\$77.06				
VL	\$10.52	\$94.68				
PASURE		(\$1.48)				
Total	\$910.15			Total		
				Wage Amounts		
				Net wages/period		\$645.03
				Net wages YTD		\$13,589.09
				Gross wages YTD		\$31,639.45
Direct Deposit Information				Miscellaneous		
Bank	Account	Amount		Employee ID BAKJI		
243374218	6206046804	\$645.03		Vacation Available		
				Sick Time Available		

JILLIAN L. BAKER
166 Sweden Hill Road

Coudersport PA 16915

Buckler Transport, Inc. PO BOX 269				Direct Deposit Earnings Statement DD0006512		
ROULETTE PA 16746				Pay Date 9/7/2018	Start Period 8/19/2018	End Period 9/1/2018
Earnings				Taxes		
Code	Rate	Hours	Amount	Code	Amount	Year To Date
HR		80.00	\$1,560.80	FICA		
ONCALL			\$100.00	Med	\$26.52	\$454.53
OT		10.00	\$292.65	SS	\$113.41	\$1,943.52
TELRE			\$35.00	Federal	\$145.82	\$2,484.28
BONUS				State		
HOLPAY				PA	\$56.15	\$962.33
VACHR				Local		
				530202	\$18.29	\$313.46
Totals		90.00	\$1,988.45	Total	\$360.19	
Payroll Deductions				Payroll Benefits		
Code	Amount	Year To Date		Code	Amount	Year To Date
401K	\$78.14	\$230.42				
DEP2	\$22.80	\$415.52				
ELOAN	\$500.00	\$7,000.00				
GARJU	\$200.00	\$3,600.00				
H2GNT	\$97.16	\$1,748.88				
PASUI	\$1.17	\$21.62				
V4	\$4.42	\$81.48				
VL	\$10.52	\$105.20				
PASURE		(\$1.48)				
Total	\$914.21			Total		
				Wage Amounts		
				Net wages/period		\$714.05
				Net wages YTD		\$14,303.14
				Gross wages YTD		\$33,592.90
Direct Deposit Information				Miscellaneous		
Bank	Account	Amount		Employee ID BAKJI		
243374218	6206046804	\$714.05		Vacation Available		
				Sick Time Available		

JILLIAN L. BAKER
166 Sweden Hill Road

Coudersport PA 16915

Buckler Transport, Inc. PO BOX 269				Direct Deposit Earnings Statement DD0006602		
ROULETTE PA 16746				Pay Date 9/21/2018	Start Period 9/2/2018	End Period 9/15/2018
Earnings				Taxes		
Code	Rate	Hours	Amount	Code	Amount	Year To Date
HOLPAY		8.00	\$156.08	FICA		
HR		72.00	\$1,404.72	Med	\$25.07	\$479.60
OT		10.00	\$292.65	SS	\$107.20	\$2,050.72
TELRE			\$35.00	Federal	\$130.63	\$2,614.91
BONUS				State		
ONCALL				PA	\$53.08	\$1,015.41
VACHR				Local		
				530202	\$17.29	\$330.75
Totals		90.00	\$1,888.45	Total	\$333.27	
Payroll Deductions				Payroll Benefits		
Code	Amount	Year To Date		Code	Amount	Year To Date
401K	\$74.14	\$304.56				
DEP2	\$22.80	\$438.32				
GARJU	\$200.00	\$3,800.00				
H2GNT	\$97.16	\$1,846.04				
PASUI	\$1.11	\$22.73				
V4	\$4.42	\$85.90				
VL	\$10.52	\$115.72		Total		
ELOAN		\$7,000.00		Wage Amounts		
PASURE		(\$1.48)		Net wages/period	\$1,145.03	
				Net wages YTD	\$15,448.17	
				Gross wages YTD	\$35,446.35	
Total	\$410.15					
Direct Deposit Information					Miscellaneous	
Bank	Account	Amount		Employee ID BAKJI		
243374218	6206046804	\$1,145.03		Vacation Available		
				Sick Time Available		

JILLIAN L. BAKER
166 Sweden Hill Road

Coudersport PA 16915

Buckler Transport, Inc. PO BOX 269				Direct Deposit Earnings Statement DD0006748		
ROULETTE PA 16746				Pay Date 10/5/2018	Start Period 9/16/2018	End Period 9/29/2018
Earnings				Taxes		
Code	Rate	Hours	Amount	Code	Amount	Year To Date
HR		80.00	\$1,560.80	FICA		
OT		10.00	\$292.65	Med	\$25.07	\$504.67
TELRE			\$35.00	SS	\$107.20	\$2,157.92
BONUS				Federal	\$130.63	\$2,745.54
HOLPAY				State		
ONCALL				PA	\$53.08	\$1,068.49
VACHR				Local		
				530202	\$17.29	\$348.04
Totals		90.00	\$1,888.45	Total	\$333.27	
Payroll Deductions				Payroll Benefits		
Code	Amount	Year To Date		Code	Amount	Year To Date
401K	\$74.14	\$378.70				
DEP2	\$22.80	\$461.12				
GARJU	\$200.00	\$4,000.00				
H2GNT	\$97.16	\$1,943.20				
PASUI	\$1.11	\$23.84				
V4	\$4.42	\$90.32				
VL	\$10.52	\$126.24		Total		
ELOAN		\$7,000.00		Wage Amounts		
PASURE		(\$1.48)		Net wages/period		\$1,145.03
				Net wages YTD		\$16,593.20
				Gross wages YTD		\$37,299.80
Total	\$410.15					
Direct Deposit Information					Miscellaneous	
Bank	Account	Amount		Employee ID BAKJI		
243374218	6206046804	\$1,145.03		Vacation Available		
				Sick Time Available		

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